



29 Nov 1966



25X1

CONTRACTING - NRO Funds

Most contract actions utilizing NRO funds represent the culmination of extensive program discussions throughout the normal budget cycle leading in the normal instance to program approval on a line item basis by D/NRO to spend funds with a particular contractor for a particular purpose.

Internal documentation for contract action was provided by Precontract Approval Record (Form 2167) which includes approval by Office Director or his Deputy, or Division Chief in case of OSA.

Comptroller/DDS&T, [redacted] on 29 Nov 1966 put forward proposal to supplement the formal documentation with a succinct synopsis of the "what" and "why" of the contract in relation to current program plan, and a somewhat more detailed justification of contract actions to satisfy objectives not yet approved by D/NRO on a line item basis.

NRO review(s) completed.